

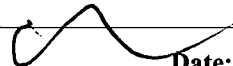
Work Order ID 164082

Wednesday, July 12, 2017 3:09:45 PM

164082

Page 1

Item ID: D3536-25 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Gasket Center
 Start Date: 7/12/2017 Start Qty: 8.00 ***8*** Cust Item ID:
 Required Date: 7/13/2017 Req'd Qty: 8.00 ***8*** Customer:
 Reference:

Approvals: Process Plan:  Date: Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3536	Rev A

100	FLOW WATER JET	0.01							
100									
Waterjet	Memo	0.25							
FLOW CNC Waterjet	1-Cut as per Dwg D3536 Dwg Rev: <u>A</u> Prog Rev: <u>A</u> 2- Deburr if necessary								

110	QC2- Inspect parts off machine FAI/FAIB	0.00							
110									
QC	Memo	0.08							
Quality Control									

120	QC8- Inspect parts - second check	0.00							
120									
QC	Memo	0.16							
Quality Control									

DAS
38
9-89
JUL 17 2017

Work Order ID 164082

Wednesday, July 12, 2017 3:09:45 PM

164082

Page 2

Item ID: D3536-25	Accept	*N900040100*	Setup	Start	*NS1*
Revision ID:				Stop	*NS2*
Item Name: Gasket Center					
Start Date: 7/12/2017	Start Qty: 8.00	*8*			
Required Date: 7/13/2017	Req'd Qty: 8.00	*8*			
Reference:					
		Cust Item ID:			
		Customer:			

Approvals:	Process Plan: _____	Date: _____	Tooling: _____	Date: _____	Run	Start	*NR1*
	QC: _____	Date: _____	SPC (Y/N): _____	Date: _____		Stop	*NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: _____	0.00							
130									
Packaging	Memo	0.08							
Packaging	LOCATION : FP001								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.80							
Quality Control									

13

DAS
6 JUL 18 2017
9-00

17/7/18

DAS
21
9-00
JUL 18 2017

Picklist Print

Wednesday, July 12, 2017 3:09:42 PM

Page 1

Work Order ID: 164082

164082

Parent Item: D3536-25

D3536-25

Parent Item Name: Gasket Center

Start Date: 7/12/2017

Required Date: 7/13/2017

Start Qty: 8.00

Required Qty: 8.00

Comments: IPP Rev:A New Issue 07-02-14 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MNEO60S.063		Purchased		No		100	sf	93.5269	0.5956	5.294222			

MNEO60S 063

NEOPRENE SHEET 0.063

No.110750002 NEOPRENE DURO 60+/-5 "A" 1/16" IMPORT GR PT

**

07/17/12

Location

Loc Qty

Loc Code

GA

8.2149

M131990

8.2149

MAT

31.8

M135551

31.8

MAT052

53.512

M136565

9.762

M137313

43.75

7.5

DART AEROSPACE LTD		Work Order:	164082
Description: Gasket		Part Number:	D3536-25
Inspection Dwg: D3536 Rev: A		Page 1 of 1	

FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article ☐ Prototype

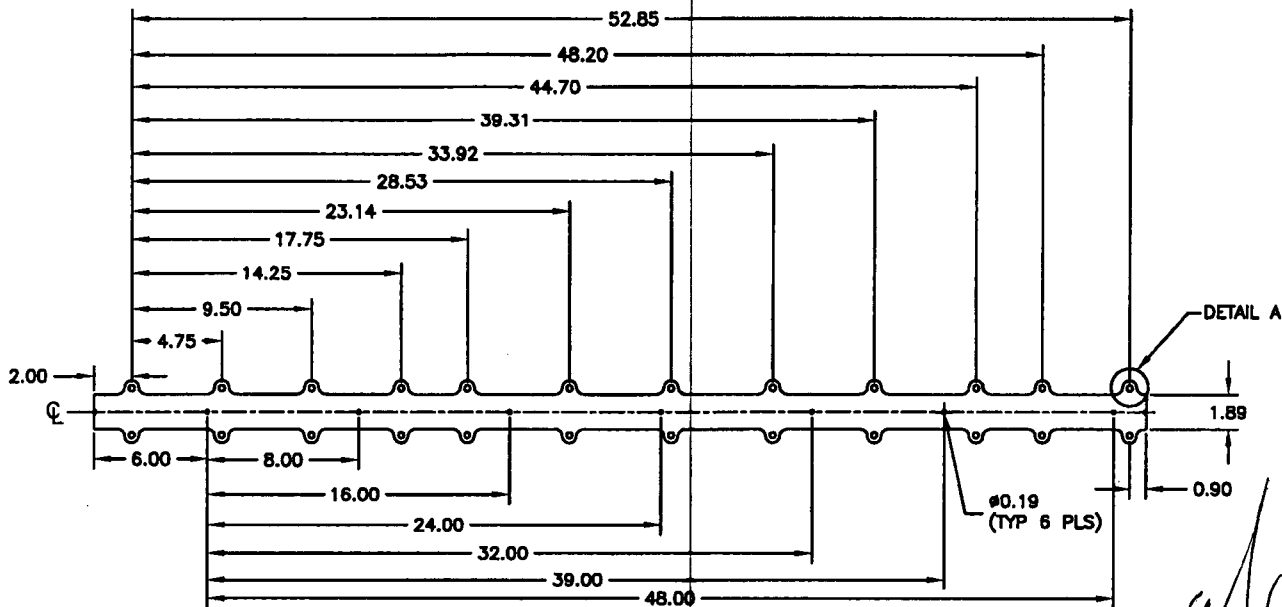
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
21.80	+/-0.030	21.80	1		V. D. 02	
16.35	+/-0.030	16.35	1		T-pr	
10.90	+/-0.030	10.90	1			
5.45	+/-0.030	5.45	1			
6.00	+/-0.030	6.00	1			
6.75	+/-0.030	6.75	1			
12.75	+/-0.030	12.75	1			
1.89	+/-0.030	1.89	1			
0.30	+/-0.030	.30	1			
0.30	+/-0.030	.30	1			
Ø0.19	+0.005/-0.001	Ø.19	1			

Measured by:	<i>De</i>	Audited by:	DAS 38 9-89	Prototype Approval:	N/A
Date:	17/07/12	Date:	11/11/17 2017	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	07.06.13	New Issue	KJ/JLM	<i>E</i>

DART

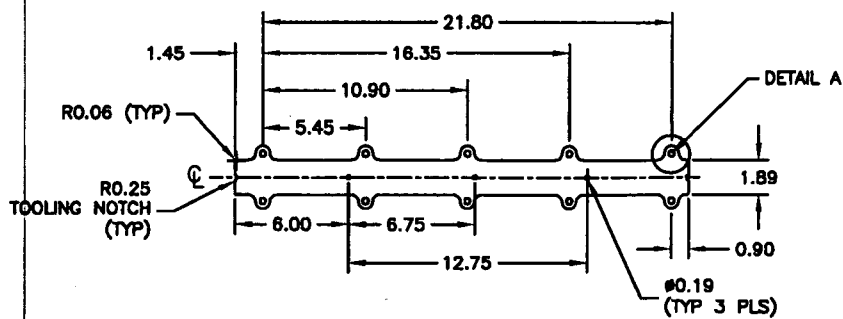
DESIGN CB	DRAWN BY CB	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
CHECKED PH	APPROVED 	DRAWING NO. D3536	REV. A SHEET 3 OF 6
DATE 06.10.25	TITLE GASKET		SCALE 1:10



D3536-23 GASKET

NOTES

- 1) MATERIAL: BLACK NEOPRENE SHEET, 1/16 THICK, 60 DUROMETER (REF DART SPEC. M-NEO60-S.063)
- 2) FINISH: NONE
- 3) PART IS SYMMETRICAL ABOUT C
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES
- 6) IDENTIFY WITH DART P/N USING A WHITE FINE POINT PERMANENT INK MARKER
- 7) SEE PAGE 6 FOR DETAILS AND SECTION



D35.36-25 GASKET

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